

K & S

22-19 160 Street
Whitestone, NY 11357

Telephone : 718)767-2808

Fax : 347)438-1053

Ship To : #9LES

ESSEN 22 LLC

699 6Ave 22st

NY, NY 10010

212)633-0820

From :

To :

12/23/2018

12/28/2018

Shipped Amount**Payment**

12/23 Sunday 0.00
12/24 Monday 1596.10
12/25 Tuesday 0.00
12/26 Wednesday 0.00
12/27 Thursday 765.80
12/28 Friday 1238.90

0.00
0.00
0.00
0.00
0.00
0.00

Shipped Total 3600.80

Paid Total 0.00

Delivery Charge 0.00

Credit 0.00

Credit Memo

Sub-Total (+) 3,600.80

Prev. Balance (+) 322,685.52

Payment 0.00

Current Balance 326,286.32

Date +/- Qty Item Price Amount
12/27 + 1 rasp ad+31.3 0.00 0.00

Credit Total : 0.00

AR Aging Report

1st Week 3,600.80

2nd Week 13,836.10

3rd Week & Over 308,849.42

Current Balance

326,286.32

Received Amount (-)**This Week Balance****Received By****Paid By**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 323754

Date 12/24/2018

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	43.00	43.00						
SUNKIST ORANGE	56	USA	2	34.00	68.00						
STRAWBERRY	XF	USA	4	59.00	236.00						
RASPBERRY	A	USA	2	30.00	60.00						
BLUEBERRY	A	USA	2	24.00	48.00						
BLACKBERRY	A	USA	2	21.00	42.00						
AVOCADO HASS	C	USA	2	29.00	58.00						
TOMATO #1	5X6	USA	1	33.00	33.00						
TOMATO PLUM	C	MEX	1	21.00	21.00						
TOMATO GRAPE	R	USA	2	15.00	30.00						
LETTUCE.ICEBERG	A	USA	1	21.00	21.00						
ROMAINE	CA-A	USA	2	15.00	30.00						
CABBAGE GR	GR	USA	1	29.00	29.00						
BROCCOLI CROWN	CROW	USA	2	22.00	44.00						
ASPARAGUS	LG	USA	1	27.00	27.00						
SPINACH BABY	BA/SP	USA	4	9.50	38.00						
BABY ARRUGULA	B/AR	USA	3	11.50	34.50						
CILANTRO	C	USA	1	16.00	16.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	24.00	24.00						
PEPPER RED	RED	USA	2	25.00	50.00						
YELLOW PEPPER	YELL	USA	1	28.00	28.00						
JALAPINO	JALPN	HOL	1	25.00	25.00						
CUCUMBER	CUM	MEX	1	18.00	18.00						
GINGER 10LB	10LB	CHN	1	10.00	10.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	1	9.50	9.50						
EGGPLANT	C	USA	1	15.00	15.00						
POTATO IDAHO	90	USA	2	19.00	38.00						
POTATO RED A BOX	BOX A	USA	1	23.00	23.00						
CARROT LOOSE	LOOSE	USA	1	25.00	25.00						
ONION SPANISH	SPI	USA	1	15.00	15.00						
MESCLUN SALAD	MESC	USA	10	8.00	80.00						
EGG EX/LOOSE	EXLOO	USA	5	39.00	195.00						
SCALLION	KING	USA	1	29.00	29.00						

Total Boxes: 67.0
Delivery \$: 87.10

Shipment : 1,596.10

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 322,685.52

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C., 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 323787

Date 12/27/2018

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
STRAWBERRY	XF	USA	1	36.00	36.00						
AVOCADO DEL	D40	MEX	2	31.00	62.00						
ROMAINE	CA-A	USA	1	15.00	15.00						
CAULIFLOWER	C	USA	2	16.00	32.00						
ASPARAGUS	LG	USA	1	26.00	26.00						
CELERY	C	USA	1	36.00	36.00						
SPINACH	BUSH	USA	1	28.00	28.00						
SPINACH BABY	BA/SP	USA	4	8.00	32.00						
RADICCIO..	RD/CO	USA	1	13.00	13.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	24.00	24.00						
JALAPINO	JALPN	HOL	1	25.00	25.00						
CUCUMBER	CUM	MEX	3	19.00	57.00						
SQUASH GREEN	GR	USA	1	14.00	14.00						
GARLIC JAR	J/15L	CHN	1	22.50	22.50						
MOO	C	USA	1	26.00	26.00						
GINGER 10LB	10LB	CHN	1	10.00	10.00						
MUSHROOM WASH	10LB	USA	1	17.00	17.00						
MUSH SPECIAL	10SP	USA	1	17.50	17.50						
PORTABELLA MUS M	PO#2	USA	2	9.50	19.00						
CARROT LOOSE	LOOSE	USA	1	25.00	25.00						
ONION RED	RD-J	USA	1	13.00	13.00						
SPROUT	BEAN	USA	1	7.50	7.50						
BANANA	BNA	ECU	1	15.50	15.50						
PLANTAIN YELLOW	C	ECU	1	27.00	27.00						
EGG EX/LOOSE	EXLOO	USA	2	39.00	78.00						

Credit : -31.30

Total Boxes: 35.0

Delivery \$: 45.50

Shipment : 765.80

Cash Receipt:

Signature :

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 323857

Date 12/28/2018

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	35.00	35.00						
GRANNY SMITH	80	USA	1	40.00	40.00						
SEEDLESS GREEN	GR	USA	1	32.00	32.00						
WATERMELON	SEED	USA	1	40.00	40.00						
CANTALOUPE	C	USA	1	25.00	25.00						
HONEY DEW	C	USA	1	17.00	17.00						
LEMON SK	SK/L	USA	1	34.00	34.00						
STRAWBERRY	XF	USA	2	38.00	76.00						
RASPBERRY	A	USA	2	34.00	68.00						
BLUEBERRY	A	USA	2	24.00	48.00						
BLACKBERRY	A	USA	2	20.00	40.00						
AVOCADO HASS#	RIPE	MEX	1	28.00	28.00						
MANGO MEXICAN	C	MEX	4	7.00	28.00						
TOMATO #1	5X6	USA	1	30.00	30.00						
TOMATO PLUM	C	MEX	1	20.00	20.00						
ROMAINE	CA-A	USA	1	14.00	14.00						
SPINACH BABY	BA/SP	USA	2	8.00	16.00						
GREEN LEAF	GR	USA	1	26.00	26.00						
GREEN KALE	KALE	USA	1	32.00	32.00						
ENDIVES	A	USA	1	20.00	20.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BABY ARRUGULA	B/AR	USA	5	11.50	57.50						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER RED	RED	USA	2	26.00	52.00						
YELLOW PEPPER	YELL	USA	1	28.00	28.00						
CUCUMBER	CUM	MEX	2	18.00	36.00						
SQUASH YELLOW	YEL	MEX	1	16.00	16.00						
GARLIC JAR	J10LB	CHN	1	15.00	15.00						
GINGER 10LB	10LB	CHN	1	10.00	10.00						
POTATO RED A BOX	BOX A	USA	1	23.00	23.00						
ONION SPANISH	SPI	USA	1	15.00	15.00						
PINE GOLDEN	GOL	USA	2	14.00	28.00						
BANANA	BNA	ECU	1	15.50	15.50						
MESCLUN SALAD	MESC	USA	7	7.50	52.50						
EGG EX/LOOSE	EXLOO	USA	2	39.00	78.00						
CHEESE FETTA	CH/FE	USA	1	45.00	45.00						
MONEY PICK UP	\$\$\$		0	0.00	0.00						

Total Boxes: 58.0

Delivery \$: 75.40

Shipment : 1,238.90

Cash Receipt:

Signature :

K & S

22-19 160 Street
Whitestone, NY 11357

Telephone : 718)767-2808

Fax : 347)438-1053

Ship To : #9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010
212) 633-0820

From :	To :
12/30/2018	01/04/2019

Shipped Amount**Payment**

12/30	Sunday	0.00
12/31	Monday	0.00
01/01	Tuesday	0.00
01/02	Wednesday	2742.00
01/03	Thursday	2880.30
01/04	Friday	2910.80

0.00
0.00
0.00
3600.80
2326.20
2544.20

Shipped Total 8533.10

Paid Total 8471.20

Delivery Charge	0.00
Credit	0.00

Credit Memo

Sub-Total (+)	8,533.10
Prev. Balance (+)	326,286.32

Date +/-	Qty	Item	Price	Amount
01/03 +	1	babyyarr ad+12	0.00	0.00

Payment 8,471.20

Credit Total : 0.00

Current Balance 326,348.22

AR Aging Report

1st Week	8,533.10
2nd Week	0.00
3rd Week & Over	317,815.12

Current Balance

326,348.22

Received Amount (-)**This Week Balance****Received By****Paid By**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 323944

Date 01/02/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	35.00	35.00	ONION RED	RD-J	USA	2	13.00	26.00
GRANNY SMITH	80	USA	1	40.00	40.00	PINE GOLDEN	GOL	USA	4	13.00	52.00
STAR RUBY	C	USA	2	33.00	66.00	BANANA	BNA	ECU	2	15.50	31.00
POMEGRANATES	C	USA	1	28.00	28.00	PLANTAIN YELLOW	C	ECU	1	27.00	27.00
SEEDLESS RED	RED	USA	1	22.00	22.00	MESCLUN SALAD	MESC	USA	15	7.50	112.50
KIWI LOOSE	LLOO	USA	1	21.00	21.00	EGG EX/LOOSE	EXLOO	USA	4	38.50	154.00
WATERMELON	SEED	USA	1	42.00	42.00	SCALLION	KING	USA	1	36.00	36.00
CANTALOUPE	C	USA	1	23.00	23.00	SQUASH BUTTERNUT	BUTN	USA	1	21.00	21.00
HONEY DEW	C	USA	0	0.00	0.00						
JUICE ORANGE	100	USA	6	22.00	132.00						
STRAWBERRY	XF	USA	5	36.00	180.00						
RASPBERRY	A	USA	4	38.00	152.00						
BLUEBERRY	A	USA	4	24.00	96.00						
BLACKBERRY	A	USA	4	18.00	72.00						
AVOCADO HASS#	RIPE	MEX	4	29.00	116.00						
PAPAYA BIG BOX	RED	MEX	1	38.00	38.00						
MANGO MEXICAN	C	MEX	9	7.50	67.50						
TOMATO #1	5X6	USA	2	27.00	54.00						
TOMATO PLUM	C	MEX	1	19.00	19.00						
TOMATO GRAPE	R	USA	2	14.00	28.00						
LETTUCE .ICEBERG	A	USA	1	20.00	20.00						
ROMAINE	CA-A	USA	2	14.00	28.00						
BROCCOLI CROWN	CROW	USA	2	20.00	40.00						
ASPARAGUS	LG	USA	1	23.00	23.00						
CELERY	C	USA	1	34.00	34.00						
SPINACH	BUSH	USA	1	29.00	29.00						
SPINACH BABY	BA/SP	USA	5	7.00	35.00						
GREEN KALE	KALE	USA	1	30.00	30.00						
FRENCH BEAN	FREN	USA	1	16.00	16.00						
BRUSSEL SP	LOOSE	USA	1	30.00	30.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.00	10.00						
MINT	A	USA	1	14.00	14.00						
BASIL	A	USA	1	21.00	21.00						
BABY ARRUGULA	B/AR	USA	6	11.50	69.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	2	25.00	50.00						
PEPPER RED	RED	USA	4	29.00	116.00						
YELLOW PEPPER	YELL	USA	2	27.00	54.00						
CUCUMBER	CUM	MEX	1	18.00	18.00						
SQUASH GREEN	GR	USA	1	13.00	13.00						
GINGER 10LB	10LB	CHN	1	10.00	10.00						
MUSHROOM WASH	10LB	USA	1	17.00	17.00						
MUSH SPECIAL	10SP	USA	1	17.50	17.50						
PORTABELLA MUS M	PO#2	USA	3	9.50	28.50						
YAM #1	YAM	USA	1	20.00	20.00						
POTATO IDAHO	90	USA	2	19.00	38.00						
CARROT LOOSE	LOOSE	USA	3	25.00	75.00						
ONION SPANISH	SPI	USA	1	15.00	15.00						

Total Boxes: 130.0

Delivery \$: 169.00

Shipment : 2,742.00

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 326,286.32

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 324032

Date 01/03/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	2	40.00	80.00	ONION SPANISH	SPI	USA	2	15.00	30.00
STAR RUBY	C	USA	1	34.00	34.00	ONION RED	RD-J	USA	1	13.00	13.00
WATERMELON	SEED	USA	1	42.00	42.00	SPROUT	BEAN	USA	1	7.50	7.50
HONEY DEW	C	USA	2	28.00	56.00	PINE GOLDEN	GOL	USA	4	14.00	56.00
JUICE ORANGE	100	USA	3	21.00	63.00	BANANA	BNA	ECU	2	15.50	31.00
LEMON SK	SK/L	USA	1	34.00	34.00	MESCLUN SALAD	MESC	USA	18	7.50	135.00
STRAWBERRY	XF	USA	5	36.00	180.00	EGG EX/LOOSE	EXLOO	USA	3	38.50	115.50
RASPBERRY	A	USA	3	38.00	114.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
BLUEBERRY	A	USA	4	20.00	80.00	SCALLION	KING	USA	1	36.00	36.00
BLACKBERRY	A	USA	5	16.00	80.00	SQUASH BUTTERNUT	BUTN	USA	1	22.00	22.00
AVOCADO HASS#	RIPE	MEX	3	28.00	84.00						
AVOCADO DEL	D40	MEX	2	32.00	64.00						
MANGO MEXICAN	C	MEX	8	7.00	56.00						
TOMATO #1	5X6	USA	1	25.00	25.00						
TOMATO PLUM	C	MEX	1	19.00	19.00						
TOMATO GRAPE	R	USA	3	14.00	42.00						
TOMATO GRAPE	YE	USA	1	26.00	26.00						
ROMAINE	CA-A	USA	3	14.00	42.00						
CAULIFLOWER	C	USA	2	15.00	30.00						
FLOWER ORCHID	100	USA	1	23.00	23.00						
BROCCOLI CROWN	CROW	USA	4	20.00	80.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	1	23.00	23.00						
CELERY	C	USA	2	32.00	64.00						
SPINACH BABY	BA/SP	USA	10	7.00	70.00						
GREEN KALE	KALE	USA	3	30.00	90.00						
SNOWPEA	A	USA	1	14.00	14.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	1	29.00	29.00						
RADICCIO..	RD/CO	USA	1	13.00	13.00						
BASIL	A	USA	1	20.00	20.00						
BABY ARRUGULA	B/AR	USA	9	11.50	103.50						
CILANTRO	C	USA	1	17.00	17.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	24.00	24.00						
PEPPER RED	RED	USA	2	29.00	58.00						
YELLOW PEPPER	YELL	USA	2	29.00	58.00						
CUCUMBER	CUM	MEX	2	19.00	38.00						
SQUASH GREEN	GR	USA	1	13.00	13.00						
SQUASH YELLOW	YEL	MEX	1	13.00	13.00						
GARLIC JAR	J10LB	CHN	1	20.00	20.00						
MUSHROOM WASH	10LB	USA	2	17.00	34.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	3	9.50	28.50						
EGGPLANT	C	USA	1	14.00	14.00						
POTATO IDAHO	90	USA	1	19.00	19.00						
POTATO RED A BOX	BOX A	USA	1	23.00	23.00						
CARROT LOOSE	LOOSE	USA	2	25.00	50.00						

Credit : -12.80

Total Boxes: 145.0

Delivery \$: 188.50

Shipment : 2,880.30

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 325,427.52

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 324082

Date 01/04/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	35.00	35.00	MUSH SPECIAL	10SP	USA	2	17.50	35.00
STAR RUBY	C	USA	1	34.00	34.00	MUSH SHITAKE A	SHI/A	USA	1	14.50	14.50
POMEGRANATES	C	USA	1	36.00	36.00	PORTABELLA MUS M	PO#2	USA	2	9.50	19.00
SEEDLESS GREEN	GR	USA	1	32.00	32.00	YAM #1	YAM	USA	1	20.00	20.00
WATERMELON	SEED	USA	1	42.00	42.00	POTATO IDAHO	90	USA	2	19.00	38.00
CANTALOUPE	C	USA	1	20.00	20.00	CARROT LOOSE	LOOSE	USA	2	26.00	52.00
HONEY DEW	C	USA	1	30.00	30.00	ONION SPANISH	SPI	USA	1	15.00	15.00
JUICE ORANGE	100	USA	2	21.00	42.00	ONION RED	RD-J	USA	1	13.00	13.00
SUNKIST ORANGE	56	USA	1	34.00	34.00	PINE GOLDEN	GOL	USA	3	14.00	42.00
STRAWBERRY	XF	USA	6	27.00	162.00	BANANA	BNA	ECU	2	15.50	31.00
RASPBERRY	A	USA	3	36.00	108.00	PLANTAIN YELLOW	C	ECU	1	27.00	27.00
BLUEBERRY	A	USA	3	12.00	36.00	MESCLUN SALAD	MESC	USA	17	7.50	127.50
BLACKBERRY	A	USA	3	18.00	54.00	EGG EX/LOOSE	EXLOO	USA	4	38.50	154.00
AVOCADO HASS#	RIPE	MEX	3	28.00	84.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
MANGO MEXICAN	C	MEX	9	7.00	63.00	HERBS CHIVE	CHIV	USA	1	10.00	10.00
TOMATO #1	5X6	USA	2	24.00	48.00						
TOMATO PLUM	C	MEX	2	19.00	38.00						
TOMATO GRAPE	R	USA	1	14.00	14.00						
TOMATILLO	ORG	MEX	1	18.00	18.00						
ROMAINE	CA-A	USA	3	14.00	42.00						
CABBAGE RED	RED	USA	1	34.00	34.00						
CAULIFLOWER	C	USA	3	15.00	45.00						
BROCCOLI CROWN	CROW	USA	4	21.00	84.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	3	26.00	78.00						
CELERY	C	USA	1	32.00	32.00						
SPINACH	BUSH	USA	1	29.00	29.00						
SPINACH BABY	BA/SP	USA	10	7.00	70.00						
GREEN COLLARD	COALD	USA	0	0.00	0.00						
GREEN KALE	KALE	USA	3	31.00	93.00						
STRINGBEAN	BEAN	USA	1	28.00	28.00						
FRENCH BEAN	FREN	USA	1	16.00	16.00						
ENDIVES	A	USA	1	22.00	22.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	2	28.00	56.00						
RADICCIO..	RD/CO	USA	1	13.00	13.00						
BABY ARRUGULA	B/AR	USA	10	11.50	115.00						
CILANTRO	C	USA	1	18.00	18.00						
DILL	6PCS	USA	1	4.00	4.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	25.00	25.00						
PEPPER RED	RED	USA	2	40.00	80.00						
YELLOW PEPPER	YELL	USA	2	29.00	58.00						
JALAPINO	JALPN	HOL	1	25.00	25.00						
CUCUMBER	CUM	MEX	2	19.00	38.00						
SQUASH YELLOW	YEL	MEX	1	13.00	13.00						
GARLIC JAR	J/15L	CHN	1	33.00	33.00						
MUSHROOM WASH	10LB	USA	2	17.00	34.00						

Total Boxes: 146.0
Delivery \$: 189.80

Shipment : 2,910.80

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 325,981.62

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C., 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

K & S22-19 160 Street
Whitestone, NY 11357

Telephone : 718)767-2808

Fax : 347)438-1053

Ship To : #9LES

ESSEN 22 LLC

699 6Ave 22st

NY, NY 10010

212) 633-0820

From :

To :

01/06/2019

01/11/2019

Shipped Amont**Payment**

01/06	Sunday	0.00
01/07	Monday	3126.30
01/08	Tuesday	2999.60
01/09	Wednesday	2331.50
01/10	Thursday	2304.80
01/11	Friday	2787.40

0.00
2742.00
2880.30
2910.80
3126.30
2999.60

Shipped Total 13549.60

Paid Total 14659.00

Delivery Charge	0.00
Credit	0.00

Credit Memo

Sub-Total (+)	13,549.60
Prev. Balance (+)	326,348.22

Payment	14,659.00
---------	-----------

Current Balance 325,238.82

Date +/-	Qty	Item	Price	Amount
01/07 +	5	babyarr cr-64	0.00	0.00
01/08 +	1	Hcart rt-14.3	0.00	0.00
01/10 +	2	blbe cr-46.6	0.00	0.00
01/11 +	1	#8712 ng ad+3	0.00	0.00

Credit Total : 0.00

AR Aging Report

1st Week 13,549.60

2nd Week 0.00

3rd Week & Over 311,689.22

Current Balance

325,238.82

Received Amount (-)**This Week Balance****Received By****Paid By**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction under the PACA trust.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 324190

Date 01/07/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	35.00	35.00	EGGPLANT	C	USA	1	17.00	17.00
GRANNY SMITH	80	USA	1	42.00	42.00	POTATO IDAHO	90	USA	2	20.00	40.00
STAR RUBY	C	USA	2	34.00	68.00	POTATO RED A BOX	BOX A	USA	1	24.00	24.00
SEEDLESS RED	RED	USA	1	22.00	22.00	CARROT LOOSE	LOOSE	USA	1	26.00	26.00
WATERMELON	SEED	USA	1	42.00	42.00	CARROT HNDPLD BABY	HNBA	USA	1	13.00	13.00
HONEY DEW	C	USA	1	26.00	26.00	ONION SPANISH	SPI	USA	1	15.00	15.00
JUICE ORANGE	100	USA	5	22.00	110.00	ONION RED	RD-J	USA	1	13.00	13.00
SUNKIST ORANGE	56	USA	1	34.00	34.00	SPROUT	BEAN	USA	1	7.50	7.50
LEMON SK	SK/L	USA	1	32.00	32.00	PINE GOLDEN	GOL	USA	2	14.00	28.00
STRAWBERRY	XF	USA	8	26.00	208.00	BANANA	BNA	ECU	2	15.50	31.00
RASPBERRY	A	USA	4	32.00	128.00	MESCLUN SALAD	MESC	USA	15	7.50	112.50
BLUEBERRY	A	USA	4	18.00	72.00	CELERY CHOP	BOX	USA	1	30.00	30.00
BLACKBERRY	A	USA	3	24.00	72.00	EGG EX/LOOSE	EXLOO	USA	6	35.00	210.00
AVOCADO HASS#	RIPE	MEX	4	31.00	124.00	EGG BROWN/CT	BR/CT	USA	1	50.00	50.00
PAPAYA BIG BOX	RED	MEX	1	38.00	38.00	SCALLION	KING	USA	1	38.00	38.00
MANGO MEXICAN	C	MEX	9	7.50	67.50	SQUASH BUTTERNUT	BUTN	USA	1	22.00	22.00
LIME	48	MEX	1	10.00	10.00						
TOMATO #1	5X6	USA	1	26.00	26.00						
TOMATO CHERRY	C	USA	1	19.00	19.00						
TOMATO GRAPE	R	USA	3	13.00	39.00						
TOMATO GRAPE	YE	USA	1	34.00	34.00						
ROMAINE	CA-A	USA	2	15.00	30.00						
BROCCOLI CROWN	CROW	USA	4	24.00	96.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	2	24.00	48.00						
SPINACH	BUSH	USA	1	29.00	29.00						
SPINACH BABY	BA/SP	USA	7	6.50	45.50						
GREEN LEAF	GR	USA	1	24.00	24.00						
GREEN COLLARD	COALD	USA	1	36.00	36.00						
GREEN KALE	KALE	USA	4	32.00	128.00						
FRENCH BEAN	FREN	USA	1	20.00	20.00						
BRUSSEL SP	LOOSE	USA	1	30.00	30.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.00	10.00						
BASIL	A	USA	1	21.00	21.00						
BABY ARRUGULA	B/AR	USA	10	11.50	115.00						
PARSLEY PLAIN	FULL	USA	1	28.00	28.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	26.00	26.00						
YELLOW PEPPER	YELL	USA	2	29.00	58.00						
JALAPINO	JALPN	HOL	1	25.00	25.00						
CUCUMBER	CUM	MEX	1	20.00	20.00						
SQUASH GREEN	GR	USA	2	17.00	34.00						
SQUASH YELLOW	YEL	MEX	1	18.00	18.00						
GARLIC JAR	J10LB	CHN	1	25.00	25.00						
GINGER 10LB	10LB	CHN	1	10.00	10.00						
MUSHROOM WASH	10LB	USA	4	17.00	68.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						

Credit : 64.00

Total Boxes: 151.0

Delivery \$: 196.30

Shipment : 3,126.30

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 326,348.22

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 324229

Date 01/08/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	42.00	42.00	PORTABELLA MUS M	PO#2	USA	4	9.50	38.00
POMEGRANATEs	C	USA	1	36.00	36.00	EGGPLANT ITALIAN	ITAL	USA	1	26.00	26.00
KIWI LOOSE	LLOO	USA	1	21.00	21.00	POTATO IDAHO	90	USA	2	20.00	40.00
WATERMELON	SEED	USA	1	44.00	44.00	POTATO RED A BOX	BOX A	USA	1	24.00	24.00
CANTALOUPE	C	USA	1	19.00	19.00	CARROT LOOSE	LOOSE	USA	2	26.00	52.00
HONEY DEW	C	USA	1	25.00	25.00	CARROT MINI	BUNMI	USA	1	28.00	28.00
JUICE ORANGE	100	USA	3	22.00	66.00	CARROT HNDPLD BABY	HNBA	USA	0	13.00	0.00
STRAWBERRY	XF	USA	5	24.00	120.00	PINE GOLDEN	GOL	USA	3	14.00	42.00
RASPBERRY	A	USA	3	32.00	96.00	BANANA	BNA	ECU	2	15.50	31.00
BLUEBERRY	A	USA	3	18.00	54.00	MESCLUN SALAD	MESC	USA	18	7.50	135.00
BLACKBERRY	A	USA	2	18.00	36.00	EGG EX/LOOSE	EXLOO	USA	5	35.00	175.00
AVOCADO HASS#	RIPE	MEX	4	30.00	120.00	SCALLION	KING	USA	1	38.00	38.00
MANGO MEXICAN	C	MEX	7	8.00	56.00	SQUASH BUTTERNUT	BUTN	USA	1	23.00	23.00
TOMATO #1	5X6	USA	2	26.00	52.00						
TOMATO PLUM	C	MEX	1	23.00	23.00						
TOMATO GRAPE	R	USA	3	13.00	39.00						
TOMATILLO	ORG	MEX	1	18.00	18.00						
LETTUCE.ICEBERG	A	USA	1	28.00	28.00						
ROMAINE	CA-A	USA	2	19.00	38.00						
CABBAGE GR	GR	USA	1	28.00	28.00						
CABBAGE RED	RED	USA	1	37.00	37.00						
CAULIFLOWER	C	USA	3	22.00	66.00						
BROCCOLI CROWN	CROW	USA	3	25.00	75.00						
ASPARAGUS	LG	USA	3	26.00	78.00						
CELERY	C	USA	2	34.00	68.00						
SPINACH BABY	BA/SP	USA	9	6.50	58.50						
GREEN COLLARD	COALD	USA	1	30.00	30.00						
GREEN KALE	KALE	USA	4	30.00	120.00						
STRINGBEAN	BEAN	USA	1	26.00	26.00						
ENDIVES	A	USA	1	22.00	22.00						
ALFALEFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	2	30.00	60.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.00	10.00						
RADICCIO..	RD/CO	USA	1	12.00	12.00						
BASIL	A	USA	1	20.00	20.00						
BABY ARRUGULA	B/AR	USA	10	11.50	115.00						
CILANTRO	C	USA	1	18.00	18.00						
BEEETS 25LB	LBAG	CAN	2	11.00	22.00						
PEPPER GREEN	GR	USA	2	27.00	54.00						
PEPPER RED	RED	USA	1	42.00	42.00						
YELLOW PEPPER	YELL	USA	2	26.00	52.00						
JALAPINO	JALPN	HOL	1	26.00	26.00						
CUCUMBER	CUM	MEX	2	24.00	48.00						
SQUASH YELLOW	YEL	MEX	1	15.00	15.00						
GARLIC JAR	J10LB	CHN	1	26.00	26.00						
GINGER 10LB	10LB	CHN	1	10.00	10.00						
MUSHROOM WASH	10LB	USA	3	17.00	51.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						

Credit : 14.30

Total Due: 119.00
Delivery \$: 192.40

Shipment : 2,999.60

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 326,732.52

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 324295

Date 01/09/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	35.00	35.00						
GRANNY SMITH	80	USA	1	40.00	40.00						
STAR RUBY	C	USA	2	32.00	64.00						
SEEDLESS GREEN	GR	USA	1	32.00	32.00						
WATERMELON	SEED	USA	1	45.00	45.00						
CANTALOUPE	C	USA	1	19.00	19.00						
HONEY DEW	C	USA	1	25.00	25.00						
JUICE ORANGE	100	USA	2	22.00	44.00						
SUNKIST ORANGE	56	USA	1	34.00	34.00						
STRAWBERRY	XF	USA	5	24.00	120.00						
RASPBERRY	A	USA	3	36.00	108.00						
BLUEBERRY	A	USA	4	22.00	88.00						
BLACKBERRY	A	USA	3	18.00	54.00						
AVOCADO HASS#	RIPE	MEX	4	30.00	120.00						
MANGO MEXICAN	C	MEX	8	8.00	64.00						
TOMATO #1	5X6	USA	2	26.00	52.00						
TOMATO PLUM	C	MEX	1	21.00	21.00						
TOMATO GRAPE	R	USA	3	13.00	39.00						
ROMAINE	CA-A	USA	3	20.00	60.00						
BROCCOLI CROWN	CROW	USA	2	25.00	50.00						
ASPARAGUS	LG	USA	1	25.00	25.00						
CELERY	C	USA	1	33.00	33.00						
SPINACH	BUSH	USA	1	28.00	28.00						
SPINACH BABY	BA/SP	USA	9	6.50	58.50						
GREEN KALE	KALE	USA	3	29.00	87.00						
STRINGBEAN	BEAN	USA	1	24.00	24.00						
BABY ARRUGULA	B/AR	USA	5	11.50	57.50						
PEPPER GREEN	GR	USA	1	28.00	28.00						
PEPPER RED	RED	USA	1	41.00	41.00						
YELLOW PEPPER	YELL	USA	2	26.00	52.00						
CUCUMBER	CUM	MEX	1	22.00	22.00						
SQUASH GREEN	GR	USA	1	22.00	22.00						
MUSHROOM WASH	10LB	USA	2	17.00	34.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	3	9.50	28.50						
YAM #1	YAM	USA	1	20.00	20.00						
CARROT LOOSE	LOOSE	USA	1	26.00	26.00						
ONION SPANISH	SPI	USA	2	15.00	30.00						
ONION RED	RD-J	USA	1	13.00	13.00						
SPROUT	BEAN	USA	1	7.50	7.50						
PINE GOLDEN	GOL	USA	3	14.00	42.00						
BANANA	BNA	ECU	2	15.50	31.00						
MESCLUN SALAD	MESC	USA	14	7.50	105.00						
EGG EX/LOOSE	EXLOO	USA	4	35.00	140.00						
CHEESE FETTA	CH/FE	USA	1	45.00	45.00						
HERBS CHIVE	CHIV	USA	1	10.00	10.00						
SQUASH BUTTERNUT	BUTN	USA	1	23.00	23.00						

Total Boxes: 115.0
Delivery \$: 149.50
Shipment : 2,331.50

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 326,851.82

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 324356

Date 01/10/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	35.00	35.00	HERBS CHIVE	CHIV	USA	1	10.00	10.00
GRANNY SMITH	80	USA	2	41.00	82.00	SCALLION	KING	USA	1	40.00	40.00
KIWI LOOSE	LLOO	USA	1	22.00	22.00						
WATERMELON	SEED	USA	1	44.00	44.00						
HONEY DEW	C	USA	1	26.00	26.00						
JUICE ORANGE	100	USA	3	22.00	66.00						
SUNKIST ORANGE	56	USA	1	34.00	34.00						
STRAWBERRY	XF	USA	4	20.00	80.00						
RASPBERRY	A	USA	3	36.00	108.00						
BLUEBERRY	A	USA	4	14.00	56.00						
BLACKBERRY	A	USA	4	16.00	64.00						
AVOCADO HASS#	RIPE	MEX	2	30.00	60.00						
MANGO MEXICAN	C	MEX	7	8.00	56.00						
TOMATO #1	5X6	USA	1	24.00	24.00						
TOMATO CHERRY	C	USA	1	20.00	20.00						
TOMATO GRAPE	R	USA	2	12.00	24.00						
ROMAINE	CA-A	USA	3	24.00	72.00						
CABBAGE GR	GR	USA	1	26.00	26.00						
CAULIFLOWER	C	USA	2	28.00	56.00						
FLOWER ORCHID	100	USA	1	15.00	15.00						
BROCCOLI CROWN	CROW	USA	2	25.00	50.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	1	27.00	27.00						
SPINACH BABY	BA/SP	USA	5	6.50	32.50						
GREEN KALE	KALE	USA	1	30.00	30.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	1	31.00	31.00						
RADICCIO..	RD/CO	USA	1	12.00	12.00						
BABY ARRUGULA	B/AR	USA	9	11.50	103.50						
PEPPER GREEN	GR	USA	1	28.00	28.00						
YELLOW PEPPER	YELL	USA	1	25.00	25.00						
CUCUMBER	CUM	MEX	4	22.00	88.00						
SQUASH GREEN	GR	USA	1	24.00	24.00						
SQUASH YELLOW	YEL	MEX	1	18.00	18.00						
GARLIC JAR	J/15L	CHN	1	42.00	42.00						
GINGER 10LB	10LB	CHN	1	10.00	10.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						
EGGPLANT	C	USA	1	16.00	16.00						
POTATO IDAHO	90	USA	1	20.00	20.00						
CARROT LOOSE	LOOSE	USA	2	26.00	52.00						
ONION SPANISH	SPI	USA	1	15.00	15.00						
ONION RED	RD-J	USA	1	13.00	13.00						
PINE GOLDEN	GOL	USA	3	15.00	45.00						
BANANA	BNA	ECU	2	15.50	31.00						
MESCLUN SALAD	MESC	USA	16	7.50	120.00						
EGG EX/LOOSE	EXLOO	USA	5	35.00	175.00						
CHEESE FETTA	CH/FE	USA	1	45.00	45.00						

Credit : 46.60

Total Boxes: 118.0

Delivery \$: 153.40

Shipment : 2,304.80

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 326,272.52

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 324437

Date 01/11/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	35.00	35.00	POTATO RED A BOX	BOX A	USA	1	25.00	25.00
GRANNY SMITH	80	USA	1	41.00	41.00	ONION SPANISH	SPI	USA	1	15.00	15.00
STAR RUBY	C	USA	2	33.00	66.00	ONION RED	RD-J	USA	1	13.00	13.00
POMEGRANATES	C	USA	1	35.00	35.00	SPROUT	BEAN	USA	1	7.50	7.50
SEEDLESS RED	RED	USA	1	26.00	26.00	PINE GOLDEN	GOL	USA	3	15.00	45.00
WATERMELON	SEED	USA	1	45.00	45.00	BANANA	BNA	ECU	2	15.50	31.00
CANTALOUPE	C	USA	1	18.00	18.00	MESCLUN SALAD	MESC	USA	13	7.50	97.50
HONEY DEW	C	USA	1	26.00	26.00	EGG EX/LOOSE	EXLOO	USA	5	35.00	175.00
JUICE ORANGE	100	USA	3	22.00	66.00	SCALLION	KING	USA	1	40.00	40.00
LEMON SK	SK/L	USA	1	30.00	30.00	SQUASH BUTTERNUT	BUTN	USA	1	23.00	23.00
STRAWBERRY	XF	USA	7	22.00	154.00						
RASPBERRY	A	USA	4	28.00	112.00						
BLUEBERRY	A	USA	4	25.00	100.00						
BLACKBERRY	A	USA	4	18.00	72.00						
AVOCADO HASS#	RIPE	MEX	4	30.00	120.00						
AVOCADO DEL	D40	MEX	2	32.00	64.00						
MANGO MEXICAN	C	MEX	6	8.00	48.00						
TOMATO #1	5X6	USA	2	25.00	50.00						
TOMATO PLUM	C	MEX	2	22.00	44.00						
TOMATO GRAPE	R	USA	1	13.00	13.00						
TOMATO GRAPE	YE	USA	1	34.00	34.00						
LETTUCE ICEBERG	A	USA	1	29.00	29.00						
ROMAINE	CA-A	USA	2	24.00	48.00						
BROCCOLI CROWN	CROW	USA	4	25.00	100.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	3	26.00	78.00						
SPINACH	BUSH	USA	1	28.00	28.00						
SPINACH BABY	BA/SP	USA	6	6.50	39.00						
GREEN LEAF	GR	USA	1	24.00	24.00						
GREEN COLLARD	COALD	USA	1	23.00	23.00						
GREEN KALE	KALE	USA	0	0.00	0.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BABY ARRUGULA	B/AR	USA	5	11.50	57.50						
CILANTRO	C	USA	1	17.00	17.00						
BEETS 25LB	LBAG	CAN	2	11.00	22.00						
PEPPER GREEN	GR	USA	1	28.00	28.00						
PEPPER RED	RED	USA	1	32.00	32.00						
YELLOW PEPPER	YELL	USA	2	25.00	50.00						
JALAPINO	JALPN	HOL	1	25.00	25.00						
CUCUMBER	CUM	MEX	2	23.00	46.00						
SQUASH YELLOW	YEL	MEX	1	21.00	21.00						
MOO	C	USA	1	28.00	28.00						
GINGER 10LB	10LB	CHN	1	10.00	10.00						
MUSHROOM WASH	10LB	USA	2	17.00	34.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	3	9.50	28.50						
YAM #1	YAM	USA	1	20.00	20.00						
POTATO IDAHO	90	USA	2	20.00	40.00						

Credit : -35.00

Total Boxes: 128.0

Delivery \$: 166.40

Shipment : 2,787.40

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 325,451.02

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

K & S22-19 160 Street
Whitestone, NY 11357

Telephone : 718)767-2808

Fax : 347)438-1053

Ship To : #9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010
212)633-0820From : _____ To : _____
01/13/2019 01/18/2019**Shipped Amount****Payment**

01/13	Sunday	0.00
01/14	Monday	3004.60
01/15	Tuesday	2512.90
01/16	Wednesday	2724.60
01/17	Thursday	2690.90
01/18	Friday	2855.30

0.00
2331.50
2304.80
2787.40
3004.60
2512.90

Shipped Total 13788.30

Paid Total 12941.20

Delivery Charge	0.00
Credit	0.00

Credit Memo

Sub-Total (+)	13,788.30
Prev. Balance (+)	325,238.82

Payment	12,941.20
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Current Balance 326,085.92

Date +/-	Qty	Item	Price	Amount
01/15 +	3	rasp rt-75.9	0.00	0.00
01/17 +	1	strbe cr-28.3	0.00	0.00
01/18 +	1	Ypep cr-23.3	0.00	0.00

Credit Total : 0.00

AR Aging Report

1st Week 13,788.30

2nd Week 608.40

3rd Week & Over 311,689.22

Current Balance

326,085.92

Received Amount (-)**This Week Balance****Received By****Paid By**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction under the PACA trust.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 324532

Date 01/14/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	35.00	35.00	PORTABELLA MUS M	PO#2	USA	4	9.50	38.00
GRANNY SMITH	80	USA	1	40.00	40.00	EGGPLANT	C	USA	1	22.00	22.00
STAR RUBY	C	USA	1	33.00	33.00	POTATO IDAHO	90	USA	2	20.00	40.00
KIWI LOOSE	LLOO	USA	1	21.00	21.00	POTATO RED A BOX	BOX A	USA	1	25.00	25.00
WATERMELON	SEED	USA	1	46.00	46.00	CARROT LOOSE	LOOSE	USA	2	27.00	54.00
CANTALOUPE	C	USA	1	16.00	16.00	CARROT MINI	BUNMI	USA	1	26.00	26.00
HONEY DEW	C	USA	1	26.00	26.00	ONION SPANISH	SPI	USA	2	16.00	32.00
JUICE ORANGE	100	USA	3	22.00	66.00	ONION RED	RD-J	USA	2	13.00	26.00
LEMON SK	SK/L	USA	1	30.00	30.00	PINE GOLDEN	GOL	USA	3	15.00	45.00
STRAWBERRY	XF	USA	6	25.00	150.00	BANANA	BNA	ECU	2	15.50	31.00
RASPBERRY	A	USA	4	24.00	96.00	PLANTAIN YELLOW	C	ECU	1	27.00	27.00
BLUEBERRY	A	USA	5	16.00	80.00	MESCLUN SALAD	MESC	USA	8	7.50	60.00
BLACKBERRY	A	USA	4	16.00	64.00	CELERY CHOP	BOX	USA	1	30.00	30.00
AVOCADO HASS#	RIPE	MEX	3	32.00	96.00	EGG EX/LOOSE	EXLOO	USA	4	29.00	116.00
PAPAYA BIG BOX	RED	MEX	1	39.00	39.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
MANGO MEXICAN	C	MEX	6	8.00	48.00	POTATO MARBLE	MIX	USA	1	22.00	22.00
TOMATO #1	5X6	USA	3	25.00	75.00	SCALLION	KING	USA	1	48.00	48.00
TOMATO PLUM	C	MEX	1	22.00	22.00	SQUASH BUTTERNUT	BUTN	USA	1	24.00	24.00
TOMATO GRAPE	R	USA	3	12.00	36.00						
ROMAINE	CA-A	USA	4	23.00	92.00						
CAULIFLOWER	C	USA	3	28.00	84.00						
FLOWER ORCHID	100	USA	1	23.00	23.00						
BROCCOLI CROWN	CROW	USA	1	24.00	24.00						
ASPARAGUS	LG	USA	2	29.00	58.00						
CELERY	C	USA	1	40.00	40.00						
SPINACH	BUSH	USA	1	28.00	28.00						
SPINACH BABY	BA/SP	USA	4	6.50	26.00						
GREEN KALE	KALE	USA	3	32.00	96.00						
FRENCH BEAN	FREN	USA	1	13.00	13.00						
SNOWPEA	A	USA	1	20.00	20.00						
ENDIVES	A	USA	1	20.00	20.00						
BRUSSEL SP	LOOSE	USA	2	34.00	68.00						
RADICCHIO..	RD/CO	USA	1	12.00	12.00						
BASIL	A	USA	1	20.00	20.00						
BABY ARRUGULA	B/AR	USA	7	11.50	80.50						
PARSLEY PLAIN	FULL	USA	1	22.00	22.00						
DILL	HALF	USA	1	8.00	8.00						
PEPPER GREEN	GR	USA	2	29.00	58.00						
PEPPER RED	RED	USA	1	32.00	32.00						
YELLOW PEPPER	YELL	USA	2	25.00	50.00						
JALAPINO	JALPN	HOL	1	25.00	25.00						
SQUASH GREEN	GR	USA	1	24.00	24.00						
SQUASH YELLOW	YEL	MEX	1	22.00	22.00						
WATERCRESS	B&W	MEX	1	19.00	19.00						
GARLIC JAR	J/15L	CHN	1	36.00	36.00						
GINGER 10LB	10LB	CHN	1	10.00	10.00						
MUSHROOM WASH	10LB	USA	3	17.00	51.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						

=====
Total Boxes: 137.0
Delivery \$: 178.10

Shipment : 3,004.60

Cash Receipt:

Signature :
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Printed on Oct 12, 2020

***** Balance : 325,238.82

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C., 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 324577

Date 01/15/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	41.00	41.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
SEEDLESS GREEN	GR	USA	1	36.00	36.00	SQUASH BUTTERNUT	BUTN	USA	1	24.00	24.00
WATERMELON	SEED	USA	1	46.00	46.00						
HONEY DEW	C	USA	1	30.00	30.00						
JUICE ORANGE	100	USA	3	22.00	66.00						
SUNKIST ORANGE	56	USA	1	34.00	34.00						
STRAWBERRY	XF	USA	5	25.00	125.00						
RASPBERRY	A	USA	4	27.00	108.00						
BLUEBERRY	A	USA	2	16.00	32.00						
BLACKBERRY	A	USA	2	15.00	30.00						
AVOCADO HASS#	RIPE	MEX	4	32.00	128.00						
MANGO MEXICAN	C	MEX	8	8.00	64.00						
TOMATO #1	5X6	USA	2	24.00	48.00						
TOMATO PLUM	C	MEX	1	21.00	21.00						
TOMATO GRAPE	R	USA	2	12.00	24.00						
ROMAINE	CA-A	USA	4	20.00	80.00						
CAULIFLOWER	C	USA	3	28.00	84.00						
BROCCOLI CROWN	CROW	USA	4	25.00	100.00						
ASPARAGUS	LG	USA	3	30.00	90.00						
CELERY	C	USA	1	38.00	38.00						
SPINACH	BUSH	USA	1	28.00	28.00						
SPINACH BABY	BA/SP	USA	10	6.50	65.00						
GREEN KALE	KALE	USA	3	32.00	96.00						
ENDIVES	A	USA	1	20.00	20.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	1	34.00	34.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.00	10.00						
RADICCIO..	RD/CO	USA	1	12.00	12.00						
BABY ARRUGULA	B/AR	USA	10	11.50	115.00						
CILANTRO	C	USA	1	17.00	17.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	28.00	28.00						
PEPPER RED	RED	USA	1	30.00	30.00						
YELLOW PEPPER	YELL	USA	2	23.00	46.00						
CUCUMBER	CUM	MEX	2	23.00	46.00						
SQUASH GREEN	GR	USA	1	24.00	24.00						
GINGER 10LB	10LB	CHN	1	10.00	10.00						
MUSHROOM WASH	10LB	USA	2	17.00	34.00						
MUSH SPECIAL	10SP	USA	1	17.50	17.50						
PORTABELLA MUS M	PO#2	USA	3	9.50	28.50						
POTATO IDAHO	90	USA	2	21.00	42.00						
CARROT LOOSE	LOOSE	USA	3	28.00	84.00						
ONION SPANISH	SPI	USA	1	16.00	16.00						
ONION RED	RD-J	USA	2	13.00	26.00						
PINE GOLDEN	GOL	USA	3	14.00	42.00						
BANANA	BNA	ECU	2	15.50	31.00						
MESCLUN SALAD	MESC	USA	15	7.50	112.50						
EGG EX/LOOSE	EXLOO	USA	3	29.00	87.00						

Credit : 75.90

Total Boxes: 131.0

Delivery \$: 170.30

Shipment : 2,512.90

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 325,911.92

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C., 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 324644

Date 01/16/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	34.00	34.00	CARROT LOOSE	LOOSE	USA	2	28.00	56.00
GRANNY SMITH	80	USA	1	41.00	41.00	ONION SPANISH	SPI	USA	1	16.00	16.00
STAR RUBY	C	USA	2	33.00	66.00	PINE GOLDEN	GOL	USA	3	14.00	42.00
POMEGRANATEs	C	USA	1	16.00	16.00	BANANA	BNA	ECU	2	15.50	31.00
SEEDLESS RED	RED	USA	1	25.00	25.00	MESCLUN SALAD	MESC	USA	19	7.50	142.50
KIWI LOOSE	LLOO	USA	1	23.00	23.00	EGG EX/LOOSE	EXLOO	USA	4	29.00	116.00
WATERMELON	SEED	USA	1	46.00	46.00	SQUASH BUTTERNUT	BUTN	USA	2	24.00	48.00
CANTALOUPE	C	USA	1	15.00	15.00						
JUICE ORANGE	100	USA	5	22.00	110.00						
SUNKIST ORANGE	56	USA	1	34.00	34.00						
STRAWBERRY	XF	USA	5	27.00	135.00						
RASPBERRY	A	USA	3	30.00	90.00						
BLUEBERRY	A	USA	3	19.00	57.00						
BLACKBERRY	A	USA	2	15.00	30.00						
AVOCADO HASS#	RIPE	MEX	4	32.00	128.00						
MANGO MEXICAN	C	MEX	8	8.00	64.00						
TOMATO #1	5X6	USA	1	25.00	25.00						
TOMATO GRAPE	R	USA	3	12.00	36.00						
YELLOW TOMATO	YTO	USA	1	26.00	26.00						
LETTUCE ICEBERG	A	USA	1	28.00	28.00						
ROMAINE	CA-A	USA	4	20.00	80.00						
CAULIFLOWER	C	USA	1	28.00	28.00						
BROCCOLI CROWN	CROW	USA	4	25.00	100.00						
RABE	ANDY	USA	1	40.00	40.00						
CELERY	C	USA	1	37.00	37.00						
SPINACH BABY	BA/SP	USA	9	6.50	58.50						
GREEN LEAF	GR	USA	1	21.00	21.00						
GREEN KALE	KALE	USA	3	32.00	96.00						
STRINGBEAN	BEAN	USA	1	23.00	23.00						
FRENCH BEAN	FREN	USA	1	13.00	13.00						
BRUSSEL SP	LOOSE	USA	1	38.00	38.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.00	10.00						
BABY ARRUGULA	B/AR	USA	7	11.50	80.50						
CILANTRO	C	USA	1	17.00	17.00						
PEPPER GREEN	GR	USA	1	28.00	28.00						
PEPPER RED	RED	USA	1	30.00	30.00						
YELLOW PEPPER	YELL	USA	2	22.00	44.00						
JALAPINO	JALPN	HOL	1	25.00	25.00						
CUCUMBER	CUM	MEX	2	24.00	48.00						
SQUASH GREEN	GR	USA	1	24.00	24.00						
SQUASH YELLOW	YEL	MEX	1	22.00	22.00						
GINGER 10LB	10LB	CHN	1	10.00	10.00						
MUSHROOM WASH	10LB	USA	3	17.00	51.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						
YAM #1	YAM	USA	1	20.00	20.00						
EGGPLANT	C	USA	1	24.00	24.00						
POTATO RED A BOX	BOX A	USA	1	25.00	25.00						

Total Boxes: 137.0
Delivery \$: 178.10

Shipment : 2,724.60

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 326,120.02

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 324724

Date 01/17/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	41.00	41.00	PLANTAIN YELLOW	C	ECU	1	27.00	27.00
SEEDLESS GREEN	GR	USA	1	30.00	30.00	MESCLUN SALAD	MESC	USA	18	7.50	135.00
WATERMELON	SEED	USA	1	48.00	48.00	EGG EX/LOOSE	EXLOO	USA	5	29.00	145.00
CANTALOUPE	C	USA	1	15.00	15.00	EGG BROWN/CT	BR/CT	USA	1	50.00	50.00
JUICE ORANGE	100	USA	5	22.00	110.00	SCALLION	KING	USA	1	58.00	58.00
SUNKIST ORANGE	56	USA	1	34.00	34.00	SQUASH BUTTERNUT	BUTN	USA	1	24.00	24.00
STRAWBERRY	XF	USA	5	27.00	135.00						
RASPBERRY	A	USA	3	30.00	90.00						
BLUEBERRY	A	USA	3	25.00	75.00						
BLACKBERRY	A	USA	3	18.00	54.00						
AVOCADO HASS#	RIPE	MEX	1	32.00	32.00						
AVOCADO DEL	D40	MEX	2	35.00	70.00						
MANGO MEXICAN	C	MEX	8	8.50	68.00						
TOMATO #1	5X6	USA	3	24.00	72.00						
TOMATO PLUM	C	MEX	1	20.00	20.00						
TOMATO GRAPE	R	USA	3	12.00	36.00						
ROMAINE	CA-A	USA	2	18.00	36.00						
CABBAGE GR	GR	USA	1	21.00	21.00						
CAULIFLOWER	C	USA	2	32.00	64.00						
FLOWER ORCHID	100	USA	1	23.00	23.00						
BROCCOLI CROWN	CROW	USA	3	24.00	72.00						
ASPARAGUS	LG	USA	2	36.00	72.00						
CELERY	C	USA	1	37.00	37.00						
SPINACH	BUSH	USA	1	30.00	30.00						
SPINACH BABY	BA/SP	USA	5	6.50	32.50						
GREEN COLLARD	COALD	USA	1	20.00	20.00						
GREEN KALE	KALE	USA	3	31.00	93.00						
STRINGBEAN	BEAN	USA	1	19.00	19.00						
ENDIVES	A	USA	1	20.00	20.00						
BABY ARRUGULA	B/AR	USA	6	11.50	69.00						
PEPPER GREEN	GR	USA	2	27.00	54.00						
PEPPER RED	RED	USA	2	28.00	56.00						
YELLOW PEPPER	YELL	USA	2	22.00	44.00						
JALAPINO	JALPN	HOL	1	25.00	25.00						
CUCUMBER	CUM	MEX	2	30.00	60.00						
SQUASH GREEN	GR	USA	1	26.00	26.00						
SQUASH YELLOW	YEL	MEX	1	28.00	28.00						
GARLIC JAR	J/15L	CHN	1	34.50	34.50						
GINGER 10LB	10LB	CHN	1	10.00	10.00						
MUSHROOM WASH	10LB	USA	2	17.00	34.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	3	9.50	28.50						
POTATO IDAHO	90	USA	1	22.00	22.00						
ONION SPANISH	SPI	USA	1	16.00	16.00						
ONION RED	RD-J	USA	1	13.00	13.00						
SPROUT	BEAN	USA	2	7.50	15.00						
PINE GOLDEN	GOL	USA	3	14.00	42.00						
BANANA	BNA	ECU	2	15.50	31.00						

Credit : 28.30

Total Boxes: 129.0

Delivery \$: 167.70

Shipment : 2,690.90

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 326,057.22

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To: # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 324791

Date 01/18/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	34.00	34.00	CARROT LOOSE	LOOSE	USA	1	28.00	28.00
GRANNY SMITH	80	USA	2	41.00	82.00	ONION SPANISH	SPI	USA	2	16.00	32.00
STAR RUBY	C	USA	2	33.00	66.00	ONION RED	RD-J	USA	1	13.00	13.00
POMEGRANATES	C	USA	1	20.00	20.00	PINE GOLDEN	GOL	USA	2	14.00	28.00
KIWI LOOSE	LLOO	USA	1	23.00	23.00	BANANA	BNA	ECU	3	15.50	46.50
WATERMELON	SEED	USA	1	45.00	45.00	MESCLUN SALAD	MESC	USA	10	7.50	75.00
CANTALOUPE	C	USA	1	15.00	15.00	EGG EX/LOOSE	EXLOO	USA	7	29.00	203.00
HONEY DEW	C	USA	2	27.00	54.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
JUICE ORANGE	100	USA	4	22.00	88.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50
SUNKIST ORANGE	56	USA	1	34.00	34.00	POTATO MARBLE	MIX	USA	1	22.00	22.00
LEMON SK	SK/L	USA	1	30.00	30.00	ORDER PAPER	OR/PE		0	0.00	0.00
STRAWBERRY	XF	USA	5	29.00	145.00						
RASPBERRY	A	USA	3	30.00	90.00						
BLUEBERRY	A	USA	2	20.00	40.00						
BLACKBERRY	A	USA	3	15.00	45.00						
AVOCADO RIPE	CA/RP	MEX	4	32.00	128.00						
PAPAYA BIG BOX	RED	MEX	1	39.00	39.00						
MANGO MEXICAN	C	MEX	8	9.00	72.00						
TOMATO #1	5X6	USA	2	25.00	50.00						
TOMATO PLUM	C	MEX	1	17.00	17.00						
TOMATO GRAPE	R	USA	4	11.00	44.00						
ROMAINE	CA-A	USA	2	18.00	36.00						
CAULIFLOWER	C	USA	2	33.00	66.00						
BROCCOLI CROWN	CROW	USA	4	21.00	84.00						
ASPARAGUS	LG	USA	2	36.00	72.00						
CELERY	C	USA	1	37.00	37.00						
SPINACH	BUSH	USA	1	29.00	29.00						
SPINACH BABY	BA/SP	USA	9	6.50	58.50						
GREEN KALE	KALE	USA	1	31.00	31.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	1	38.00	38.00						
RADICCIO..	RD/CO	USA	1	12.00	12.00						
MINT	A	USA	1	15.00	15.00						
BASIL	A	USA	1	22.00	22.00						
BABY ARRUGULA	B/AR	USA	8	11.50	92.00						
CILANTRO	C	USA	1	16.00	16.00						
PEPPER GREEN	GR	USA	2	25.00	50.00						
PEPPER RED	RED	USA	2	24.00	48.00						
YELLOW PEPPER	YELL	USA	2	20.00	40.00						
CUCUMBER	CUM	MEX	2	23.00	46.00						
SQUASH GREEN	GR	USA	1	25.00	25.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSHROOM WASH	10LB	USA	2	17.00	34.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						
EGGPLANT	C	USA	1	22.00	22.00						
POTATO IDAHO	90	USA	2	22.00	44.00						
POTATO RED A BOX	BOX A	USA	1	25.00	25.00						

Credit : 23.30

Total Boxes: 137.0

Delivery \$: 178.10

Shipment : 2,855.30

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 325,743.52

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

K & S

22-19 160 Street
Whitestone, NY 11357

Telephone : 718)767-2808

Fax : 347)438-1053

Ship To : #9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010
212) 633-0820

From : _____ To : _____
01/20/2019 01/25/2019

Shipped Amount**Payment**

01/20	Sunday	0.00
01/21	Monday	0.00
01/22	Tuesday	3547.10
01/23	Wednesday	2540.80
01/24	Thursday	2307.60
01/25	Friday	2115.10

0.00
0.00
2724.60
2690.90
2855.30
0.00

Shipped Total 10510.60

Paid Total 8270.80

Delivery Charge	0.00
Credit	0.00

Credit Memo

Sub-Total (+)	10,510.60
Prev. Balance (+)	326,085.92

Date +/-	Qty	Item	Price	Amount
01/23 +	3	pine cr-45.9	0.00	0.00

Payment 8,270.80

Credit Total : 0.00

Current Balance 328,325.72

AR Aging Report

1st Week 10,510.60

2nd Week 5,517.50

3rd Week & Over 312,297.62

Current Balance

328,325.72

Received Amount (-)**This Week Balance****Received By****Paid By**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

INVOICE

Ship To: # 9LES

ESSEN 22 LLC

699 6Ave 22st

NY, NY 10010

Invoice No. 324853

Date 01/22/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	34.00	34.00	SQUASH YELLOW	YEL	MEX	1	24.00	24.00
STAR RUBY	C	USA	1	30.00	30.00	GARLIC JAR	J/15L	CHN	1	34.50	34.50
POMEGRANATES	C	USA	2	21.00	42.00	GINGER 10LB	10LB	CHN	1	12.00	12.00
SEEDLESS GREEN	GR	USA	1	36.00	36.00	MUSHROOM WASH	10LB	USA	2	17.00	34.00
SEEDLESS RED	RED	USA	1	34.00	34.00	MUSH SPECIAL	10SP	USA	3	17.50	52.50
WATERMELON	SEED	USA	1	50.00	50.00	PORTABELLA MUS M	PO#2	USA	4	9.50	38.00
CANTALOUPE	C	USA	1	13.00	13.00	YAM #1	YAM	USA	1	20.00	20.00
HONEY DEW	C	USA	2	30.00	60.00	EGGPLANT	C	USA	1	22.00	22.00
JUICE ORANGE	100	USA	3	22.00	66.00	POTATO IDAHO	90	USA	2	22.00	44.00
SUNKIST ORANGE	56	USA	1	33.00	33.00	CARROT LOOSE	LOOSE	USA	2	28.00	56.00
LEMON SK	SK/L	USA	1	30.00	30.00	ONION SPANISH	SPI	USA	2	16.00	32.00
STRAWBERRY	XF	USA	7	30.00	210.00	ONION RED	RD-J	USA	1	13.00	13.00
RASPBERRY	A	USA	4	27.00	108.00	SPROUT	BEAN	USA	1	7.50	7.50
BLUEBERRY	A	USA	4	13.00	52.00	PINE GOLDEN	GOL	USA	3	14.00	42.00
BLACKBERRY	A	USA	4	15.00	60.00	BANANA	BNA	ECU	2	15.50	31.00
AVOCADO HASS#	RIPE	MEX	4	32.00	128.00	PLANTAIN YELLOW	C	ECU	1	27.00	27.00
MANGO MEXICAN	C	MEX	7	9.00	63.00	MESCLUN SALAD	MESC	USA	18	7.50	135.00
TOMATO #1	5X6	USA	2	23.00	46.00	CELERY CHOP	BOX	USA	1	30.00	30.00
TOMATO PLUM	C	MEX	2	16.00	32.00	EGG EX/LOOSE	EXLOO	USA	5	31.50	157.50
TOMATO CHERRY	C	USA	2	18.00	36.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
LETTUCE ICEBERG	A	USA	1	21.00	21.00	HERBS CHIVE	CHIV	USA	1	10.00	10.00
ROMAINE	CA-A	USA	4	18.00	72.00	POTATO MARBLE	MIX	USA	1	22.00	22.00
CABBAGE GR	GR	USA	1	22.00	22.00	SCALLION	KING	USA	1	50.00	50.00
CABBAGE RED	RED	USA	1	37.00	37.00	SQUASH BUTTERNUT	BUTN	USA	1	24.00	24.00
CAULIFLOWER	C	USA	3	32.00	96.00						
BROCCOLI CROWN	CROW	USA	2	21.00	42.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	3	38.00	114.00						
CELERY	C	USA	1	38.00	38.00						
SPINACH	BUSH	USA	1	29.00	29.00						
SPINACH BABY	BA/SP	USA	10	6.50	65.00						
GREEN LEAF	GR	USA	1	19.00	19.00						
GREEN COLLARD	COALD	USA	1	23.00	23.00						
GREEN KALE	KALE	USA	3	32.00	96.00						
STRINGBEAN	BEAN	USA	1	25.00	25.00						
FRENCH BEAN	FREN	USA	1	14.00	14.00						
ENDIVES	A	USA	1	20.00	20.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	2	41.00	82.00						
RADICCIO..	RD/CO	USA	1	13.00	13.00						
BASIL	A	USA	2	20.00	40.00						
BABY ARRUGULA	B/AR	USA	8	11.50	92.00						
CILANTRO	C	USA	1	18.00	18.00						
PEPPER RED	RED	USA	2	20.00	40.00						
YELLOW PEPPER	YELL	USA	2	16.00	32.00						
JALAPINO	JALPN	HOL	1	25.00	25.00						
CUCUMBER	CUM	MEX	2	24.00	48.00						
SQUASH GREEN	GR	USA	1	29.00	29.00						

Total Boxes: 167.0
 Delivery \$: 217.10

Shipment : 3,547.10

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 326,085.92

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C., 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC

699 6Ave 22st

NY, NY 10010

Invoice No. 324961

Date 01/23/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	41.00	41.00	BANANA	BNA	ECU	2	15.50	31.00
STAR RUBY	C	USA	2	29.00	58.00	MESCLUN SALAD	MESC	USA	14	7.50	105.00
KIWI LOOSE	LLOO	USA	1	23.00	23.00	EGG EX/LOOSE	EXLOO	USA	5	31.50	157.50
WATERMELON	SEED	USA	1	50.00	50.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
CANTALOUPE	C	USA	1	14.00	14.00	SQUASH BUTTERNUT	BUTN	USA	1	24.00	24.00
HONEY DEW	C	USA	1	30.00	30.00						
JUICE ORANGE	100	USA	4	22.00	88.00						
STRAWBERRY	XF	USA	5	32.00	160.00						
RASPBERRY	A	USA	4	26.00	104.00						
BLUEBERRY	A	USA	4	13.00	52.00						
BLACKBERRY	A	USA	3	14.00	42.00						
AVOCADO HASS#	RIPE	MEX	3	32.00	96.00						
AVOCADO DEL	D40	MEX	2	35.00	70.00						
MANGO MEXICAN	C	MEX	7	9.00	63.00						
LIME	48	MEX	1	10.00	10.00						
TOMATO #1	5X6	USA	3	22.00	66.00						
TOMATO GRAPE	R	USA	3	11.00	33.00						
ROMAINE	CA-A	USA	3	17.00	51.00						
CAULIFLOWER	C	USA	3	29.00	87.00						
FLOWER ORCHID	100	USA	1	23.00	23.00						
BROCCOLI CROWN	CROW	USA	2	20.00	40.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	2	37.00	74.00						
CELERY	C	USA	1	38.00	38.00						
SPINACH BABY	BA/SP	USA	6	6.50	39.00						
GREEN KALE	KALE	USA	3	32.00	96.00						
SNOWPEA	A	USA	1	20.00	20.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.50	10.50						
BABY ARRUGULA	B/AR	USA	4	11.50	46.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	27.00	27.00						
YELLOW PEPPER	YELL	USA	1	15.00	15.00						
JALAPINO	JALPN	HOL	1	25.00	25.00						
CUCUMBER	CUM	MEX	1	24.00	24.00						
SQUASH YELLOW	YEL	MEX	1	32.00	32.00						
GARLIC JAR	J/15L	CHN	1	33.00	33.00						
MOO	C	USA	1	24.00	24.00						
MUSHROOM WASH	10LB	USA	2	17.00	34.00						
MUSH SPECIAL	10SP	USA	1	17.50	17.50						
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						
EGGPLANT	C	USA	1	23.00	23.00						
POTATO IDAHO	90	USA	2	22.00	44.00						
POTATO RED A BOX	BOX A	USA	1	25.00	25.00						
CARROT LOOSE	LOOSE	USA	1	28.00	28.00						
ONION SPANISH	SPI	USA	1	16.00	16.00						
ONION RED	RD-J	USA	1	13.00	13.00						
TOFU	S	USA	1	13.00	13.00						
PINE GOLDEN	GOL	USA	4	14.00	56.00						

Credit : 45.90

Total Boxes: 124.0

Delivery \$: 161.20

Shipment : 2,540.80

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 326,908.42

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C., 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To: # 9LES ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 324992

Date 01/24/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	34.00	34.00						
GRANNY SMITH	80	USA	1	41.00	41.00						
WATERMELON	SEED	USA	1	50.00	50.00						
CANTALOUPE	C	USA	1	13.00	13.00						
HONEY DEW	C	USA	1	30.00	30.00						
JUICE ORANGE	100	USA	3	22.00	66.00						
SUNKIST ORANGE	56	USA	1	33.00	33.00						
STRAWBERRY	XF	USA	5	36.00	180.00						
RASPBERRY	A	USA	3	21.00	63.00						
BLUEBERRY	A	USA	3	21.00	63.00						
BLACKBERRY	A	USA	3	13.00	39.00						
AVOCADO HASS#	RIPE	MEX	4	31.00	124.00						
PAPAYA BIG BOX	RED	MEX	1	40.00	40.00						
MANGO MEXICAN	C	MEX	7	9.00	63.00						
TOMATO #1	5X6	USA	2	20.00	40.00						
TOMATO PLUM	C	MEX	2	15.00	30.00						
TOMATO GRAPE	R	USA	3	11.00	33.00						
ROMAINE	CA-A	USA	1	17.00	17.00						
BROCCOLI CROWN	CROW	USA	3	18.00	54.00						
SPINACH	BUSH	USA	1	29.00	29.00						
SPINACH BABY	BA/SP	USA	9	6.50	58.50						
GREEN KALE	KALE	USA	3	32.00	96.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	2	40.00	80.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.50	10.50						
RADICCHIO..	RD/CO	USA	1	13.00	13.00						
BABY ARRUGULA	B/AR	USA	9	11.50	103.50						
PARSLEY PLAIN	FULL	USA	1	21.00	21.00						
PEPPER GREEN	GR	USA	1	27.00	27.00						
PEPPER RED	RED	USA	1	19.00	19.00						
YELLOW PEPPER	YELL	USA	2	15.00	30.00						
CUCUMBER	CUM	MEX	2	23.00	46.00						
SQUASH GREEN	GR	USA	1	25.00	25.00						
GARLIC JAR	J/15L	CHN	1	33.00	33.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSHROOM WASH	10LB	USA	3	17.00	51.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						
POTATO IDAHO	90	USA	1	22.00	22.00						
POTATO RED A BOX	BOX A	USA	1	25.00	25.00						
CARROT LOOSE	LOOSE	USA	2	28.00	56.00						
ONION SPANISH	SPI	USA	1	16.00	16.00						
SPROUT	BEAN	USA	2	7.50	15.00						
BANANA	BNA	ECU	2	15.50	31.00						
MESCLUN SALAD	MESC	USA	12	7.00	84.00						
EGG EX/LOOSE	EXLOO	USA	2	31.50	63.00						
CHEESE FETTA	CH/FE	USA	1	45.00	45.00						
SCALLION	KING	USA	1	46.00	46.00						

Total Boxes: 117.0
Delivery \$: 152.10

Shipment : 2,307.60

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 326,758.32

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C., 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 325104

Date 01/25/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	2	41.00	82.00						
STAR RUBY	C	USA	1	29.00	29.00						
SEEDLESS RED	RED	USA	1	32.00	32.00						
KIWI LOOSE	LLOO	USA	1	24.00	24.00						
WATERMELON	SEED	USA	1	48.00	48.00						
JUICE ORANGE	100	USA	3	22.00	66.00						
SUNKIST ORANGE	56	USA	1	33.00	33.00						
STRAWBERRY	XF	USA	5	36.00	180.00						
RASPBERRY	A	USA	3	18.00	54.00						
BLUEBERRY	A	USA	2	20.00	40.00						
BLACKBERRY	A	USA	2	12.00	24.00						
AVOCADO HASS#	RIPE	MEX	2	30.00	60.00						
MANGO MEXICAN	C	MEX	7	9.00	63.00						
TOMATO #1	5X6	USA	1	20.00	20.00						
TOMATO GRAPE	R	USA	3	11.00	33.00						
ROMAINE	CA-A	USA	2	16.00	32.00						
CAULIFLOWER	C	USA	1	20.00	20.00						
BROCCOLI CROWN	CROW	USA	3	18.00	54.00						
ASPARAGUS	LG	USA	2	38.00	76.00						
CELERY	C	USA	1	38.00	38.00						
SPINACH	BUSH	USA	1	29.00	29.00						
SPINACH BABY	BA/SP	USA	5	6.50	32.50						
GREEN KALE	KALE	USA	2	32.00	64.00						
ENDIVES	A	USA	1	18.00	18.00						
ALFALEFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	2	40.00	80.00						
RADICCIO..	RD/CO	USA	1	13.00	13.00						
BABY ARRUGULA	B/AR	USA	4	11.50	46.00						
CILANTRO	C	USA	1	18.00	18.00						
PEPPER GREEN	GR	USA	1	26.00	26.00						
PEPPER RED	RED	USA	1	17.00	17.00						
YELLOW PEPPER	YELL	USA	1	15.00	15.00						
JALAPINO	JALPN	HOL	1	25.00	25.00						
CUCUMBER	CUM	MEX	1	20.00	20.00						
SQUASH YELLOW	YEL	MEX	1	26.00	26.00						
GARLIC JAR	J5LB	CHN	1	10.00	10.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						
YAM #1	YAM	USA	1	20.00	20.00						
EGGPLANT	C	USA	1	23.00	23.00						
POTATO IDAHO	90	USA	1	22.00	22.00						
ONION SPANISH	SPI	USA	1	16.00	16.00						
ONION RED	RD-J	USA	1	13.00	13.00						
PINE GOLDEN	GOL	USA	3	14.00	42.00						
BANANA	BNA	ECU	2	15.50	31.00						
MESCLUN SALAD	MESC	USA	10	7.00	70.00						
EGG EX/LOOSE	EXLOO	USA	6	31.50	189.00						
SQUASH BUTTERNUT	BUTN	USA	1	24.00	24.00						

Total Boxes: 102.0
Delivery \$: 132.60

Shipment : 2,115.10

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 326,210.62

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

K & S

22-19 160 Street
Whitestone, NY 11357

Telephone : 718)767-2808

Fax : 347)438-1053

Ship To : #9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010
212)633-0820

From : _____ To : _____
01/27/2019 02/01/2019

Shipped Amont**Payment**

01/27 Sunday 0.00
01/28 Monday 2801.20
01/29 Tuesday 2538.50
01/30 Wednesday 2393.70
01/31 Thursday 2111.50
02/01 Friday 2139.70

0.00
3547.10
2307.60
4655.90
0.00
0.00

Shipped Total 11984.60

Paid Total 10510.60

=====

Delivery Charge	0.00
Credit	0.00

Credit Memo

=====

Date +/-	Qty	Item	Price	Amount

01/30 +	1	blbe cr-15.3	0.00	0.00
01/30 +	1	endiv cr-1.3	0.00	0.00
02/01 +	1	basil cr-1.3	0.00	0.00

Sub-Total (+) 11,984.60
Prev.Balance(+) 328,325.72

Payment 10,510.60

Current Balance 329,799.72
=====

Credit Total : 0.00

AR Aging Report

1st Week	11,984.60
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2nd Week	0.00
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3rd Week & Over	317,815.12
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Current Balance

329,799.72

Received Amount (-)**This Week Balance****Received By****Paid By**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 325142

Date 01/28/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	34.00	34.00	POTATO IDAHO	90	USA	2	22.00	44.00
GRANNY SMITH	80	USA	1	41.00	41.00	POTATO RED A BOX	BOX A	USA	1	24.00	24.00
STAR RUBY	C	USA	1	28.00	28.00	CARROT LOOSE	LOOSE	USA	1	27.00	27.00
POMEGRANATEs	C	USA	1	42.00	42.00	ONION SPANISH	SPI	USA	1	16.00	16.00
SEEDLESS GREEN	GR	USA	1	36.00	36.00	ONION RED	RD-J	USA	1	13.00	13.00
WATERMELON	SEED	USA	1	48.00	48.00	PINE GOLDEN	GOL	USA	3	14.00	42.00
CANTALOUPE	C	USA	1	12.00	12.00	BANANA	BNA	ECU	2	16.50	33.00
HONEY DEW	C	USA	1	28.00	28.00	MESCLUN SALAD	MESC	USA	7	7.00	49.00
JUICE ORANGE	100	USA	5	22.00	110.00	CELERY CHOP	BOX	USA	1	32.00	32.00
SUNKIST ORANGE	56	USA	1	33.00	33.00	EGG EX/LOOSE	EXLOO	USA	6	37.00	222.00
LEMON SK	SK/L	USA	1	32.00	32.00	EGG BROWN/CT	BR/CT	USA	1	50.00	50.00
STRAWBERRY	XF	USA	6	36.00	216.00	HERBS CHIVE	CHIV	USA	1	10.00	10.00
RASPBERRY	A	USA	4	18.00	72.00	SCALLION	KING	USA	1	40.00	40.00
BLUEBERRY	A	USA	3	15.00	45.00						
BLACKBERRY	A	USA	3	20.00	60.00						
AVOCADO HASS#	RIPE	MEX	4	31.00	124.00						
MANGO MEXICAN	C	MEX	7	9.00	63.00						
TOMATO #1	5X6	USA	2	18.00	36.00						
TOMATO PLUM	C	MEX	2	15.00	30.00						
TOMATO GRAPE	R	USA	3	11.00	33.00						
LETTUCE ICEBERG	A	USA	1	16.00	16.00						
ROMAINE	CA-A	USA	2	15.00	30.00						
CAULIFLOWER	C	USA	2	18.00	36.00						
FLOWER ORCHID	100	USA	1	23.00	23.00						
BROCCOLI CROWN	CROW	USA	4	16.00	64.00						
ASPARAGUS	LG	USA	2	34.00	68.00						
CELERY	C	USA	1	42.00	42.00						
SPINACH	BUSH	USA	1	29.00	29.00						
SPINACH BABY	BA/SP	USA	8	6.50	52.00						
GREEN KALE	KALE	USA	2	32.00	64.00						
STRINGBEAN	BEAN	USA	1	27.00	27.00						
BRUSSEL SP	LOOSE	USA	2	39.00	78.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.50	10.50						
BABY ARRUGULA	B/AR	USA	5	11.00	55.00						
CILANTRO	C	USA	1	18.00	18.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	27.00	27.00						
PEPPER RED	RED	USA	1	16.00	16.00						
YELLOW PEPPER	YELL	USA	2	14.00	28.00						
JALAPINO	JALPN	HOL	1	25.00	25.00						
CUCUMBER	CUM	MEX	1	18.00	18.00						
SQUASH GREEN	GR	USA	1	17.00	17.00						
GARLIC JAR	J10LB	CHN	1	18.00	18.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSHROOM WASH	10LB	USA	3	17.00	51.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	2	9.50	19.00						
EGGPLANT	C	USA	1	19.00	19.00						

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 Total Boxes: 129.0
 Delivery \$: 167.70

Shipment : 2,801.20

 Cash Receipt:

Signature :
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Printed on Oct 12, 2020

***** Balance : 328,325.72

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To: # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 325206

Date 01/29/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	34.00	34.00	ONION SPANISH	SPI	USA	1	16.00	16.00
GRANNY SMITH	80	USA	2	41.00	82.00	ONION RED	RD-J	USA	1	13.00	13.00
STAR RUBY	C	USA	1	28.00	28.00	PINE GOLDEN	GOL	USA	3	14.00	42.00
POMEGRANATES	C	USA	2	18.00	36.00	BANANA	BNA	ECU	2	16.50	33.00
KIWI LOOSE	LLOO	USA	1	23.00	23.00	MESCLUN SALAD	MESC	USA	18	7.00	126.00
WATERMELON	SEED	USA	1	50.00	50.00	EGG EX/LOOSE	EXLOO	USA	4	37.00	148.00
CANTALOUPE	C	USA	1	12.00	12.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
JUICE ORANGE	100	USA	4	21.00	84.00	SCALLION	KING	USA	1	34.00	34.00
STRAWBERRY	XF	USA	4	37.00	148.00	SQUASH BUTTERNUT	BUTN	USA	1	23.00	23.00
RASPBERRY	A	USA	3	18.00	54.00						
BLUEBERRY	A	USA	4	14.00	56.00						
BLACKBERRY	A	USA	3	12.00	36.00						
AVOCADO HASS#	RIPE	MEX	3	30.00	90.00						
MANGO MEXICAN	C	MEX	6	9.00	54.00						
TOMATO #1	5X6	USA	1	17.00	17.00						
TOMATO PLUM	C	MEX	1	14.00	14.00						
TOMATO GRAPE	YE	USA	1	35.00	35.00						
ROMAINE	CA-A	USA	3	15.00	45.00						
CAULIFLOWER	C	USA	3	16.00	48.00						
BROCCOLI CROWN	CROW	USA	3	14.00	42.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	2	32.00	64.00						
CELERY	C	USA	1	42.00	42.00						
SPINACH BABY	BA/SP	USA	9	6.50	58.50						
GREEN LEAF	GR	USA	1	18.00	18.00						
GREEN COLLARD	COALD	USA	1	22.00	22.00						
GREEN KALE	KALE	USA	2	31.00	62.00						
STRINGBEAN	BEAN	USA	1	27.00	27.00						
ENDIVES	A	USA	1	18.00	18.00						
ALFALFA	CUP	USA	1	12.00	12.00						
SHALLOT JAR/5LB	SJ#5	USA	2	10.50	21.00						
RADICCHIO..	RD/CO	USA	1	12.00	12.00						
BASIL	A	USA	1	22.00	22.00						
BABY ARRUGULA	B/AR	USA	9	11.00	99.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER RED	RED	USA	1	15.00	15.00						
YELLOW PEPPER	YELL	USA	2	14.00	28.00						
CUCUMBER	CUM	MEX	4	17.00	68.00						
SQUASH GREEN	GR	USA	1	17.00	17.00						
SQUASH YELLOW	YEL	MEX	1	24.00	24.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSHROOM WASH	10LB	USA	1	17.00	17.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	3	9.50	28.50						
POTATO IDAHO	90	USA	1	22.00	22.00						
POTATO RED A BOX	BOX A	USA	1	24.00	24.00						
CARROT LOOSE	LOOSE	USA	2	26.00	52.00						
CARROT MINI	BUNMI	USA	1	24.00	24.00						

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 Total Boxes: 135.0
 Delivery \$: 175.50

Shipment : 2,538.50

Cash Receipt:

Signature :
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Printed on Oct 12, 2020

***** Balance : 327,579.82

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 325273

Date 01/30/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	41.00	41.00	PINE GOLDEN	GOL	USA	3	14.00	42.00
SEEDLESS RED	RED	USA	1	33.00	33.00	BANANA	BNA	ECU	2	16.50	33.00
WATERMELON	SEED	USA	1	50.00	50.00	MESCLUN SALAD	MESC	USA	17	7.00	119.00
HONEY DEW	C	USA	2	28.00	56.00	EGG EX/LOOSE	EXLOO	USA	3	37.00	111.00
JUICE ORANGE	100	USA	4	22.00	88.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
SUNKIST ORANGE	56	USA	1	33.00	33.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50
LEMON SK	SK/L	USA	1	30.00	30.00	HERBS THYME	THYM	CHL	1	7.50	7.50
STRAWBERRY	XF	USA	4	36.00	144.00	SCALLION	KING	USA	1	30.00	30.00
RASPBERRY	A	USA	4	14.00	56.00	SQUASH BUTTERNUT	BUTN	USA	2	22.00	44.00
BLUEBERRY	A	USA	4	19.00	76.00						
BLACKBERRY	A	USA	3	13.00	39.00						
AVOCADO HASS#	RIPE	MEX	3	28.00	84.00						
AVOCADO DEL	D40	MEX	2	32.00	64.00						
MANGO MEXICAN	C	MEX	6	9.00	54.00						
TOMATO #1	5X6	USA	1	17.00	17.00						
TOMATO GRAPE	R	USA	3	11.00	33.00						
ROMAINE	CA-A	USA	3	15.00	45.00						
CABBAGE GR	GR	USA	1	23.00	23.00						
CAULIFLOWER	C	USA	2	16.00	32.00						
BROCCOLI CROWN	CROW	USA	3	13.00	39.00						
ASPARAGUS	LG	USA	1	30.00	30.00						
CELERY	C	USA	1	42.00	42.00						
SPINACH	BUSH	USA	1	28.00	28.00						
SPINACH BABY	BA/SP	USA	7	6.50	45.50						
GREEN COLLARD	COALD	USA	1	22.00	22.00						
GREEN KALE	KALE	USA	2	28.00	56.00						
ENDIVES	A	USA	1	0.00	0.00						
BRUSSEL SP	LOOSE	USA	1	39.00	39.00						
BABY ARRUGULA	B/AR	USA	6	11.00	66.00						
DILL	6PCS	USA	1	4.00	4.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	25.00	25.00						
YELLOW PEPPER	YELL	USA	1	14.00	14.00						
CUCUMBER	CUM	MEX	2	17.00	34.00						
SQUASH GREEN	GR	USA	1	16.00	16.00						
SQUASH YELLOW	YEL	MEX	1	23.00	23.00						
GARLIC JAR	J10LB	CHN	1	17.00	17.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSHROOM WASH	10LB	USA	4	17.00	68.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
MUSH SHITAKE A	SHI/A	USA	1	14.50	14.50						
PORTABELLA MUS M	PO#2	USA	3	9.50	28.50						
POTATO IDAHO	90	USA	1	22.00	22.00						
POTATO RED A BOX	BOX A	USA	1	23.00	23.00						
CARROT LOOSE	LOOSE	USA	2	26.00	52.00						
ONION SPANISH	SPI	USA	1	16.00	16.00						
ONION RED	RD-J	USA	1	13.00	13.00						
SPROUT	BEAN	USA	1	7.50	7.50						

Credit : 14.00

Total Boxes: 129.0
Delivery \$: 167.70

Shipment : 2,393.70

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 327,810.72

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 325356

Date 01/31/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	34.00	34.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
STAR RUBY	C	USA	1	29.00	29.00	POTATO MARBLE	MIX	USA	1	22.00	22.00
POMEGRANATES	C	USA	1	42.00	42.00	SCALLION	KING	USA	1	24.00	24.00
KIWI LOOSE	LLOO	USA	1	25.00	25.00	SQUASH BUTTERNUT	BUTN	USA	1	22.00	22.00
WATERMELON	SEED	USA	1	50.00	50.00						
CANTALOUPE	C	USA	1	11.00	11.00						
HONEY DEW	C	USA	1	26.00	26.00						
JUICE ORANGE	100	USA	4	22.00	88.00						
STRAWBERRY	XF	USA	5	29.00	145.00						
RASPBERRY	A	USA	3	18.00	54.00						
BLUEBERRY	A	USA	2	18.00	36.00						
BLACKBERRY	A	USA	3	13.00	39.00						
AVOCADO HASS#	RIPE	MEX	2	30.00	60.00						
PAPAYA BIG BOX	RED	MEX	1	35.00	35.00						
MANGO MEXICAN	C	MEX	7	9.00	63.00						
TOMATO #1	5X6	USA	2	15.00	30.00						
TOMATO PLUM	C	MEX	1	14.00	14.00						
TOMATO GRAPE	R	USA	3	10.00	30.00						
LETTUCE. ICEBERG	A	USA	1	16.00	16.00						
ROMAINE	CA-A	USA	2	15.00	30.00						
FLOWER ORCHID	100	USA	1	23.00	23.00						
BROCCOLI CROWN	CROW	USA	2	13.00	26.00						
ASPARAGUS	LG	USA	1	27.00	27.00						
SPINACH BABY	BA/SP	USA	4	6.50	26.00						
GREEN LEAF	GR	USA	1	20.00	20.00						
GREEN KALE	KALE	USA	2	28.00	56.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BASIL ISRAEL	B/IS	ISR	1	13.00	13.00						
BABY ARRUGULA	B/AR	USA	9	11.00	99.00						
BEETS 25LB	LBAG	CAN	2	11.00	22.00						
PEPPER GREEN	GR	USA	1	25.00	25.00						
PEPPER RED	RED	USA	2	14.00	28.00						
YELLOW PEPPER	YELL	USA	2	13.00	26.00						
CUCUMBER	CUM	MEX	2	16.00	32.00						
SQUASH GREEN	GR	USA	1	15.00	15.00						
GARLIC JAR	J10LB	CHN	1	16.00	16.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSHROOM WASH	10LB	USA	2	17.00	34.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	4	9.50	38.00						
POTATO IDAHO	90	USA	1	22.00	22.00						
CARROT LOOSE	LOOSE	USA	2	26.00	52.00						
ONION SPANISH	SPI	USA	1	16.00	16.00						
ONION RED	RD-J	USA	1	13.00	13.00						
PINE GOLDEN	GOL	USA	3	13.00	39.00						
BANANA	BNA	ECU	2	16.50	33.00						
MESCLUN SALAD	MESC	USA	12	7.00	84.00						
EGG EX/LOOSE	EXLOO	USA	4	37.00	148.00						

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 Total Boxes: 115.0
 Delivery \$: 149.50

Shipment : 2,111.50

Cash Receipt:

Signature :
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Printed on Oct 12, 2020

***** Balance : 325,548.52

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

INVOICE

Ship To : # 9LES

ESSEN 22 LLC
699 6Ave 22st
NY, NY 10010

Invoice No. 325407

Date 02/01/2019

Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	34.00	34.00	PLANTAIN YELLOW	C	ECU	1	27.00	27.00
GRANNY SMITH	80	USA	1	41.00	41.00	MESCLUN SALAD	MESC	USA	10	7.00	70.00
STAR RUBY	C	USA	1	33.00	33.00	EGG EX/LOOSE	EXLOO	USA	5	37.00	185.00
SEEDLESS GREEN	GR	USA	1	38.00	38.00	CHEESE FETTA	CH/FE	USA	1	45.00	45.00
SEEDLESS RED	RED	USA	1	30.00	30.00						
WATERMELON	SEED	USA	1	50.00	50.00						
HONEY DEW	C	USA	1	27.00	27.00						
JUICE ORANGE	100	USA	2	22.00	44.00						
SUNKIST ORANGE	56	USA	1	33.00	33.00						
STRAWBERRY	XF	USA	5	39.00	195.00						
RASPBERRY	A	USA	4	18.00	72.00						
BLUEBERRY	A	USA	3	18.00	54.00						
BLACKBERRY	A	USA	3	10.00	30.00						
MANGO MEXICAN	C	MEX	6	9.00	54.00						
TOMATO #1	5X6	USA	1	15.00	15.00						
TOMATO PLUM	C	MEX	1	15.00	15.00						
TOMATO GRAPE	R	USA	1	11.00	11.00						
ROMAINE	CA-A	USA	2	14.00	28.00						
CAULIFLOWER	C	USA	2	17.00	34.00						
BROCCOLI CROWN	CROW	USA	3	12.00	36.00						
ASPARAGUS	LG	USA	1	26.00	26.00						
CELERY	C	USA	1	42.00	42.00						
SPINACH BABY	BA/SP	USA	8	6.50	52.00						
GREEN KALE	KALE	USA	3	26.00	78.00						
FRENCH BEAN	FREN	USA	1	19.00	19.00						
ENDIVES	A	USA	1	19.00	19.00						
BRUSSEL SP	LOOSE	USA	1	34.00	34.00						
BASIL ISRAEL	B/IS	ISR	1	0.00	0.00						
BABY ARRUGULA	B/AR	USA	7	11.00	77.00						
CILANTRO	C	USA	1	18.00	18.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	1	25.00	25.00						
YELLOW PEPPER	YELL	USA	1	13.00	13.00						
JALAPINO	JALPN	HOL	1	28.00	28.00						
SQUASH GREEN	GR	USA	1	14.00	14.00						
SQUASH YELLOW	YEL	MEX	1	15.00	15.00						
GARLIC JAR	J/15L	CHN	1	24.00	24.00						
GINGER 10LB	10LB	CHN	1	12.00	12.00						
MUSHROOM WASH	10LB	USA	2	17.00	34.00						
MUSH SPECIAL	10SP	USA	2	17.50	35.00						
PORTABELLA MUS M	PO#2	USA	3	9.50	28.50						
YAM #1	YAM	USA	1	20.00	20.00						
EGGPLANT	C	USA	1	17.00	17.00						
POTATO IDAHO	90	USA	2	22.00	44.00						
ONION SPANISH	SPI	USA	2	16.00	32.00						
SPROUT	BEAN	USA	1	7.50	7.50						
PINE GOLDEN	GOL	USA	3	13.00	39.00						
BANANA	BNA	ECU	2	16.50	33.00						

Credit : 1.30

Total Boxes: 110.0

Delivery \$: 143.00

Shipment : 2,139.70

Cash Receipt:

Signature :

Printed on Oct 12, 2020

***** Balance : 327,660.02

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C. 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.